

2022 Rush County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$885,079.76	\$1,506,720.90	\$1,489,957.92	\$130,635.72	\$4,012,394.30

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RUSH COUNTY	County		\$6,426,840	\$6,469,936.80	\$31,903.33	\$541,750.60	\$573,653.93	\$5,896,282.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,216,399	\$5,251,379.24	\$25,894.61	\$458,151.91	\$484,046.52	\$4,767,332.72	N	N
	2015 REASSESSMENT	0124	\$141,595	\$142,544.51	\$702.89	\$12,436.17	\$13,139.06	\$129,405.45	N	N
	DEBT PAYMENT	0181	\$258,608	\$260,341.70	\$1,283.75	\$0.00	\$1,283.75	\$259,057.96	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$203,543	\$204,907.73	\$1,010.40	\$17,876.99	\$18,887.39	\$186,020.33	N	N
	HEALTH	0801	\$279,257	\$281,129.44	\$1,386.25	\$24,526.89	\$25,913.14	\$255,216.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$327,438	\$329,634.17	\$1,625.43	\$28,758.64	\$30,384.07	\$299,250.10	N	N
ANDERSON TOWNSHIP	Township		\$62,010	\$62,331.25	\$137.93	\$0.00	\$137.93	\$62,193.33		
	GENERAL	0101	\$6,611	\$6,645.61	\$14.71	\$0.00	\$14.71	\$6,630.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,496	\$3,513.77	\$7.78	\$0.00	\$7.78	\$3,506.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$47,799	\$48,047.01	\$106.32	\$0.00	\$106.32	\$47,940.69	N	N

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ANDERSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$4,104	\$4,124.86	\$9.13	\$0.00	\$9.13	\$4,115.73	N	N
CENTER TOWNSHIP	Township		\$47,300	\$47,759.74	\$154.84	\$0.00	\$154.84	\$47,604.90		
	GENERAL	0101	\$14,535	\$14,676.17	\$47.58	\$0.00	\$47.58	\$14,628.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,971	\$1,989.99	\$6.45	\$0.00	\$6.45	\$1,983.54	N	N
	FIRE	1111	\$30,794	\$31,093.58	\$100.81	\$0.00	\$100.81	\$30,992.78	N	N
JACKSON TOWNSHIP	Township		\$47,725	\$48,066.91	\$115.43	\$1,835.48	\$1,950.91	\$46,116.00		
	GENERAL	0101	\$18,949	\$19,133.27	\$35.23	\$1,835.48	\$1,870.72	\$17,262.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,776	\$28,933.64	\$80.19	\$0.00	\$80.19	\$28,853.45	N	N
NOBLE TOWNSHIP	Township		\$19,061	\$19,209.92	\$66.49	\$0.00	\$66.49	\$19,143.43		
	GENERAL	0101	\$15,147	\$15,265.02	\$52.84	\$0.00	\$52.84	\$15,212.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,496	\$2,515.58	\$8.71	\$0.00	\$8.71	\$2,506.88	N	N
	FIRE	1111	\$1,418	\$1,429.31	\$4.95	\$0.00	\$4.95	\$1,424.36	N	N
ORANGE TOWNSHIP	Township		\$10,584	\$10,669.73	\$93.27	\$0.00	\$93.27	\$10,576.45		
	GENERAL	0101	\$4,234	\$4,267.89	\$37.31	\$0.00	\$37.31	\$4,230.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$962	\$969.98	\$8.48	\$0.00	\$8.48	\$961.50	N	N

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ORANGE TOWNSHIP	FIRE	1111	\$5,388	\$5,431.86	\$47.48	\$0.00	\$47.48	\$5,384.38	N	N
POSEY TOWNSHIP	Township		\$103,803	\$104,239.38	\$531.93	\$0.00	\$531.93	\$103,707.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,568	\$5,591.38	\$28.53	\$0.00	\$28.53	\$5,562.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,989	\$1,996.92	\$10.19	\$0.00	\$10.19	\$1,986.73	N	N
	FIRE	1111	\$56,475	\$56,712.61	\$289.40	\$0.00	\$289.40	\$56,423.21	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,828	\$29,953.84	\$152.85	\$0.00	\$152.85	\$29,800.99	N	Y
	CUMULATIVE FIRE (Township)	1190	\$9,943	\$9,984.61	\$50.95	\$0.00	\$50.95	\$9,933.66	N	N
RICHLAND TOWNSHIP	Township		\$20,438	\$20,657.08	\$54.69	\$0.00	\$54.69	\$20,602.39		
	GENERAL	0101	\$15,024	\$15,185.29	\$40.20	\$0.00	\$40.20	\$15,145.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$462	\$466.59	\$1.24	\$0.00	\$1.24	\$465.35	N	N
	FIRE	1111	\$4,952	\$5,005.21	\$13.25	\$0.00	\$13.25	\$4,991.96	N	N
RIPLEY TOWNSHIP	Township		\$120,216	\$121,024.86	\$884.13	\$8,724.67	\$9,608.80	\$111,416.06		
	GENERAL	0101	\$70,400	\$70,882.38	\$519.48	\$6,127.84	\$6,647.33	\$64,235.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,965	\$4,999.26	\$36.64	\$432.19	\$468.83	\$4,530.43	N	N
	FIRE	1111	\$32,915	\$33,129.30	\$240.72	\$1,588.56	\$1,829.28	\$31,300.02	N	N

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RIPLEY TOWNSHIP	LIBRARY (NON-LIBRARY UNIT)	2010	\$11,936	\$12,013.92	\$87.29	\$576.07	\$663.36	\$11,350.56	N	N
RUSHVILLE TOWNSHIP	Township		\$105,115	\$105,841.97	\$616.34	\$11,160.70	\$11,777.04	\$94,064.93		
	GENERAL	0101	\$23,339	\$23,456.63	\$164.18	\$5,407.05	\$5,571.23	\$17,885.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,835	\$24,960.26	\$174.70	\$5,753.65	\$5,928.36	\$19,031.91	N	N
	FIRE	1111	\$34,964	\$35,261.01	\$170.37	\$0.00	\$170.37	\$35,090.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,977	\$22,164.06	\$107.09	\$0.00	\$107.09	\$22,056.98	N	N
UNION TOWNSHIP	Township		\$19,219	\$19,394.52	\$50.10	\$90.41	\$140.51	\$19,254.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,974	\$10,063.36	\$25.75	\$64.69	\$90.44	\$9,972.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,965	\$4,000.34	\$10.23	\$25.72	\$35.95	\$3,964.39	N	N
	FIRE	1111	\$5,280	\$5,330.81	\$14.12	\$0.00	\$14.12	\$5,316.70	N	N
WALKER TOWNSHIP	Township		\$18,931	\$19,060.86	\$38.64	\$0.00	\$38.64	\$19,022.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,246	\$5,281.92	\$10.71	\$0.00	\$10.71	\$5,271.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,452	\$2,468.73	\$5.00	\$0.00	\$5.00	\$2,463.72	N	N
	FIRE	1111	\$11,233	\$11,310.21	\$22.93	\$0.00	\$22.93	\$11,287.28	N	N

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WASHINGTON TOWNSHIP	Township		\$53,884	\$54,185.62	\$156.49	\$0.00	\$156.49	\$54,029.13		
	GENERAL	0101	\$17,337	\$17,434.10	\$50.35	\$0.00	\$50.35	\$17,383.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,980	\$1,990.93	\$5.75	\$0.00	\$5.75	\$1,985.18	N	N
	FIRE	1111	\$34,567	\$34,760.59	\$100.39	\$0.00	\$100.39	\$34,660.20	N	N
CARTHAGE CIVIL TOWN	City/Town		\$231,426	\$233,365.91	\$1,775.19	\$59,916.93	\$61,692.12	\$171,673.79		
	GENERAL	0101	\$231,426	\$233,365.91	\$1,775.19	\$59,916.93	\$61,692.12	\$171,673.79	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GLENWOOD CIVIL TOWN	City/Town		\$55,631	\$55,625.50	\$68.01	\$5,694.61	\$5,762.61	\$49,862.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$55,631	\$55,625.50	\$68.01	\$5,694.61	\$5,762.61	\$49,862.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RUSHVILLE CIVIL CITY	City/Town		\$5,655,492	\$5,678,526.01	\$43,836.14	\$2,190,244.11	\$2,234,080.25	\$3,444,445.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,710,079	\$4,729,261.94	\$36,508.17	\$1,921,583.19	\$1,958,091.36	\$2,771,170.57	N	N
	DEBT PAYMENT	0181	\$72,204	\$72,498.42	\$559.66	\$0.00	\$559.66	\$71,938.76	N	Y
	BOND #2	0182	\$57,146	\$57,378.43	\$442.94	\$0.00	\$442.94	\$56,935.49	N	Y
	BOND #3	0183	\$78,768	\$79,089.19	\$610.54	\$0.00	\$610.54	\$78,478.65	N	Y
	BOND #4	0184	\$78,768	\$79,089.19	\$610.54	\$0.00	\$610.54	\$78,478.65	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$573,581	\$575,916.60	\$4,445.87	\$234,005.15	\$238,451.02	\$337,465.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$84,946	\$85,292.26	\$658.43	\$34,655.76	\$35,314.19	\$49,978.07	N	N
CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	School		\$1,227,922	\$1,236,335.12	\$9,060.87	\$106,882.27	\$115,943.14	\$1,120,391.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$557,082	\$560,899.24	\$4,110.72	\$0.00	\$4,110.72	\$556,788.51	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHARLES A. BEARD	OPERATIONS	3300	\$670,840	\$675,435.88	\$4,950.14	\$106,882.27	\$111,832.41	\$563,603.47	N	N
RUSH COUNTY SCHOOL CORPORATION	School		\$7,955,082	\$8,008,312.08	\$37,585.67	\$668,407.11	\$705,992.78	\$7,302,319.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,410,143	\$2,426,269.99	\$11,387.29	\$0.00	\$11,387.29	\$2,414,882.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,544,939	\$5,582,042.09	\$26,198.38	\$668,407.11	\$694,605.48	\$4,887,436.61	N	N
HENRY HENLEY PUBLIC LIBRARY	Library		\$2,889	\$2,913.58	\$22.16	\$748.06	\$770.23	\$2,143.35		
	GENERAL	0101	\$2,889	\$2,913.58	\$22.16	\$748.06	\$770.23	\$2,143.35	N	N
RUSHVILLE PUBLIC LIBRARY	Library		\$355,037	\$356,482.88	\$2,751.92	\$137,497.74	\$140,249.66	\$216,233.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$355,037	\$356,482.88	\$2,751.92	\$137,497.74	\$140,249.66	\$216,233.21	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RUSH COUNTY SOLID WASTE DISTRICT	Special		\$147,495	\$148,483.86	\$732.18	\$12,433.08	\$13,165.25	\$135,318.61		
	GENERAL	0101	\$147,495	\$148,483.86	\$732.18	\$12,433.08	\$13,165.25	\$135,318.61	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T70001 - 1997-1 City Jackson TIF	\$715,221.34	\$0.00	\$85,284.33	\$85,284.33
T70002 - Alloc Area #1 City Jackson TIF	\$614.56	\$0.00	\$0.00	\$0.00
T70003 - Rush Renewable City Jackson	\$917.91	\$0.00	\$527.71	\$527.71
T70006 - Downtown EDA	\$133,855.14	\$0.00	\$50,560.77	\$50,560.77
T70008 - Housing Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T70009 - Cormo USA Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00